



Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Michael T. Morley			(801)636-0296	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
678 West 350 North		Spanish Fork	UT	84660
Office	District Number	County	Political Party	
House	66	Utah	Republican	

Type of Report (Check the appropriate box)	
INTERIM REPORTS:	FINAL REPORT:
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
YEAR-END REPORT	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification	
I, <u>Michael T. Morley</u>	
Name of Candidate	
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.	
<u>Michael T. Morley</u>	
Signature of Candidate	
<u>1/05/2010</u>	
Date	

To File this Form
Mail or deliver to
Lieutenant Governor's Office
Utah State Capitol, Suite 220
Salt Lake City, UT 84114-2325
(801) 538 - 1133
For More Information
Contact the Lieutenant Governor's Office
(801) 538 - 1041
1-800-995-VOTE(8683)
elections@utah.gov

For Office Use Only	
<input checked="" type="checkbox"/> Entered	_____
<input type="checkbox"/> Copied	_____
Date Received	

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Candidate or Officeholder's Last Name Morley	
Date of Report 1/05/2010	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$5,756.83	
2	Total Contributions Received (See Schedule A)	\$5,950.00	\$5,950.00
3	Subtotal (Add lines 1 & 2)	\$11,706.83	
4	Total Expenditures Made (See Schedule B)	\$6,136.66	\$6,136.66
5	Ending Balance (Subtract Line 3 from Line 4)	\$5,570.17	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
8/3/2009	Utah Association Of Realtors	230 West Towne Ridge Parkway Suite 500 Sandy, UT 84070				\$1,000.00
8/3/2009	Utah Bankers Assoc. State PAC	185 South State Suite 201 Salt Lake City, UT 84111				\$250.00
8/7/2009	PacifiCorp	825 NE Multnomah Portland Portland, OR 97232				\$700.00
8/12/2009	Central Utah Surgical Center LLC	1067 North 500 West Provo, UT 84604				\$250.00
8/18/2009	AOL	22020 Broderick Dr. Dulles, VA 20166				\$500.00
10/19/2009	Reagan Outdoor Advertising	1775 No Warm Springs Road SLC, UT 84116				\$500.00
11/9/2009	Utah Valley Physicians Network LLC	3549 N. University Ave., Suite 125 Provo, UT 84604				\$250.00
11/17/2009	Robert J. Debry & Associates	4252 South 700 East Salt Lake City, UT 84107				\$500.00
11/17/2009	Siegfried & Jensen	5664 South Green St Murray, UT 84123				\$500.00
11/17/2009	Workers Compensation Fund	392 East 6400 South Salt Lake City, UT 84107				\$1,000.00
11/19/2009	Regence BlueCross BlueShield	P.O. Box 30270 Salt Lake City, UT 84130				\$500.00
SUB TOTAL FOR THIS PAGE						\$5,950.00
TOTAL CONTRIBUTIONS RECEIVED						\$5,950.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Morley	
Date of Report 1/05/2010	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/2/2009	M-13 Construction	reimbursement				\$389.53
2/13/2009	Domain Registry Of America	register website domain name				\$30.00
2/20/2009	Utah Co. Republican Women	Donation				\$100.00
2/25/2009	Utah House of Representatives	letterhead				\$140.00
3/19/2009	Herald Communications	annual newspaper subscription				\$36.40
3/30/2009	M-13 Construction	reimbursement				\$184.84
3/30/2009	Payson Chronicle	annual newspaper subscription				\$22.00
3/31/2009	Josh Mills for Mayor	Donation				\$200.00
4/9/2009	Utah House of Representatives	reimburse postage				\$22.50
4/20/2009	Spanish Fork/Salem Chamber of Commerce	donation to golf tournament				\$250.00
5/4/2009	Spanish Fork News	annual newspaper subscription				\$37.50
5/5/2009	Diamond Fork Riding Club	advertise at rodeo arena				\$95.00
5/12/2009	M-13 Construction	reimbursement				\$92.47
5/19/2009	Steve Clark	Donation				\$100.00
6/16/2009	Blue Sage Digital, LLC	annual fee - host website				\$75.00
7/7/2009	Payson City	parade entry				\$30.00
7/13/2009	WalMart	M&M's for parades				\$2,029.76
8/4/2009	WalMart	M&M's for parades				\$58.83
8/11/2009	M-13 Construction	reimbursement				\$631.33
8/31/2009	Jennifer Lind	reimbursement for Wind Festival				\$74.33
SUB TOTAL FOR THIS PAGE						\$4,599.49
TOTAL EXPENDITURES MADE						\$4,599.49

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
9/23/2009	Friends of Childrens Justice Center	Donation				\$200.00
9/23/2009	Spanish Fork City	donation for Wind Festival				\$500.00
10/1/2009	M-13 Construction	reimbursement				\$84.40
10/2/2009	State of Utah - DFCM	4 flags 3'x5'				\$120.00
10/19/2009	Spanish Fork/Salem Chamber of Commerce	annual dues				\$115.00
10/19/2009	State of Utah - DFCM	2 flags - 5'x8'				\$110.00
10/23/2009	ALEC Scholarship Fund	reimbursement				\$18.00
10/29/2009	M-13 Construction	reimbursement				\$269.77
11/5/2009	Salem Hills High School	rent library for constituent event				\$120.00
SUB TOTAL FOR THIS PAGE						\$1,537.17
TOTAL EXPENDITURES MADE						\$6,136.66

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed